

*Year ending September 30th, 1863.*

1863.		
Feb.	Sundry persons, interest on State Treasury Notes,	\$ 1,017 <sup>67</sup>
	Capt. W. B. Gulick, Paymaster, for the use of that Department	100,000
	T. D. Hogg, Capt. Ordnance, for the use of that Department,	20,000
	Ashe county, <i>per</i> J. M. Gentry, transportation furnished for troops from Jefferson to Johnson's Depot, Tennessee,	441 <sup>86</sup>
	James Wilson, for military stores furnished R. Bunn, Military Storekeeper at Wilmington, N. C.,	726 <sup>80</sup>
	John Flanigan, iron furnished for battery at Hamilton, N. C.,	17 <sup>10</sup>
	A. E. Baird, for rent and damage of his premises at Asheville, N. C., by Col. D. Coleman's Regiment,	256
	Capt. P. A. Wilson, A. Q. M., for the use of the Quartermaster's Department,	100,000
	Thos. Goodlake, for services of wagon in hauling for 25th Regiment N. C. Troops,	20
	E. Sluder, for services of wagon and horses in hauling for 25th Regiment N. C. Troops,	37 <sup>50</sup>
	W. W. Smith, straw furnished 25th Reg't N. C. T., and board of portion of said Regiment in April, 1862,	65
	W. R. Baird, for wood furnished Camp Patton, near Asheville, N. C.,	532
	H. F. Wostenholmes, board expenses at Camp Patton, N. C.,	6 <sup>63</sup>
	Capt. P. A. Wilson, A. Q. M., for the use of the Quartermaster's Department,	50,000
	T. D. Hogg, Capt. Ordnance, for the use of that Department,	20,000
	Capt. W. B. Gulick, Paymaster, for the use of that Department,	100,000
	Alexander Henry, for Henderson county, amount due said county, as <i>per</i> statement of Auditor of Public Accounts.	69 <sup>18</sup>
	Capt. Jas. Sloan, A. Q. M., for the use of the Quartermaster's Department,	100,000